GEN

ALLEN COUNTY PUBLIC LIBRARY
3 1833 01848 0928

GC
974.102
UN3AR,
1970

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF UNITY

MAINE

FOR THE MUNICIPAL YEAR 1970

Town Incorporated June 22, 1804

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF UNITY

MAINE

FOR THE MUNICIPAL YEAR 1970

Hutchins Brothers, Thorndike, Maine

Town Incorporated June 22, 1804

TOWN OFFICERS

Moderator—Dana Stevenson

Town Clerk—L. W. Tozier

Selectmen and Overseers of the Poor

A. B. Ward - Frank Quimby - Kenneth M. Murch, 9 Mos.
R. L. Milligan, 3 Months

Assessors

N. L. Bridges — Kenneth Murch — Frank Quimby

Tax Collector—L. W. Tozier

Excise Tax Collector—L. W. Tozier

Treasurer—L. W. Tozier

Road Commissioner—Robert Elwell

School Director—Robert Wyman

Superintendent of Schools—Albert J. Brewster, Jr.

Fire Chief — Merwyn Perkins

Health Officer—Dr. Harrison Aldrich

Sealer of Weights and Measures
Department of Agriculture

Constable—Donald Finnemore

Registrar of Voters—L. W. Tozier

Tree Warden — Gerald Trundy

Report of the Selectmen, Assessors and the Overseers of the Poor

Real Estate, Resident	$1,314,525
Real Estate, Non-Resident	413,460
Total Real Estate	$1,727,985
Personal Estate, Resident	200,765
Personal Estate, Non-Resident	233,715
Total Personal Estate	$434,480
Total Real and Personal Estate, Resident and Non-Resident	$2,162,465

Live Stock Exempt

Cattle 18 mo. and younger	550	$16,725.00

Live Stock Taxable

	No.	Value
Taxable Neat Cattle, Bulls, Cows, Beef, etc.	853	$71,125.00
Domestic Fowl, Over 50 in Number	284,072	66,255.00
Other Taxable Livestock, Horses, Sheep, Swine, etc.	19	1,040.00
Total		$138,420.00
Stock in Trade		$101,650.00
Machinery and Equipment		151,550.00
Watercraft		10,100.00

Other Taxable Personal Property		32,760.00
Total		$434,480.00
Tax Rate 77 Mills		
Assessed on $2,162,485. @ 77 Mills		$166,509.65
Assessed on 268 Polls @ $3.00		804.00
Number of Polls Not Taxed 29		
Commitment		$167,313.65
Supplementary Tax		735.50
		$168,049.15
Abatements 1970	$539.05	

Appropriated from Property Tax

Snow Removal and Sanding	$11,000.00
Town Officers' Salaries	4,000.00
Aid to Dependent Children	1,800.00
Miscellaneous Account	2,000.00
Swimming Instruction	300.00
American Legion	50.00
Public Health Nurse	200.00
Fire Department	2,400.00
To Purchase New Hose	200.00
To Maintain Town Dump	1,000.00
Kennebec Mental Health Clinic	206.00
Schools	132,404.30
County Tax	8,750.00
Overlay	3,003.35
State Tax	37,500.00
Total	$204,813.65
Less State Tax	37,500.00
Total Appropriations	$167,313.65

Appropriated from Excise Tax

State Aid Road	$1,464.00
Town Roads and Bridges	3,000.00
Special Resolve Roads Maint.	3,000.00
Tarring Town Roads	8,000.00
Plowing Sidewalks	1,000.00
Cutting Bushes	500.00
Street Lights	1,600.00
Care of Elm Trees	1,000.00
Refund on Excise Tax	24.14
Total	19,588.14

Appropriated from Surplus

Care of Cemeteries	$ 300.00
Relief of Poor	2,000.00
Control of Blister Rust	600.00
Maine Pub. Bureau	100.00
Civil Defense	300.00
To Purchase Pickup Truck	3,500.00
To Pay Firemen	800.00
To Maintain Boat Ramp	250.00
Total	$7,850.00

Schools

Appropriated by Town	$132,404.30
Paid S.A.D. No. 3	132,404.30

Town Officers Salaries

Appropriated by Town	$4,000.00
Rec'd from L. W. Tozier, Clerk's Fees	1,106.35
Total	$5,106.35

Expended	4,975.00
Unexpended	$131.35

List of Orders:

A. B. Ward, 1st Selectman & Overseer of Poor	$ 600.00
K. M. Murch, 2nd Selectman, Overseer of Poor and Assessor for 10 Months	400.00
Robert Milligan, 2nd, Selectman, Overseer of Poor and Assessor for 2 Months	25.00
Frank Quimby, 3rd Selectman, Overseer of Poor and Assessor	450.00
Norman Bridges, Assessor	275.00
Merwyn Perkins, Fire Chief	100.00
Donald Finnemore, Constable	50.00
Gerald Trundy, Tree Warden	25.00
Dr. H. F. Aldrich, Health Officer	50.00
Dana Stevenson, Moderator	15.00
L. W. Tozier, Town Clerk, Tax Collector Excise Tax Coll. & Treasurer	2,600.00
L. W. Tozier, Registrar of Voters	75.00
Marie Hodges, Election Clerk	65.00
Kay Tozier, Election Clerk	45.00
Una Plumley, Election Clerk	45.00
Ruth Kenney, Election Clerk	35.00
Coral Clifford, Election Clerk	20.00
Bernice Barstow, Election Clerk	20.00
Virginia Parsons, Election Clerk	30.00
Ann Beote, Substituting for L. W. Tozier	50.00
Total	$4,975.00

Snow Removal

Appropriated by Town	$11,000.00
Rec'd from State Treas.	2,001.35
Total	$13,001.35

Expended	14,281.85
Overdraft	$1,280.50

List of Orders:

Robert Elwell, Foreman	$ 127.89
Robert Elwell, Trucks, Loader and Sand	2,825.99
Dennis Smart, Hand Labor	559.25
Eugene Nichols, Hand Labor	15.24
Robert McDonald, Hand Labor	15.24
Bryant Steel Works, Supplies and Labor	142.09
Lee Bros., Plowing	9,705.00
W. H. Shurtleff Co., Salt	862.73
Ken Jones, Hand Labor	28.42
Total	$14,281.85

Plowing Sidewalks

Appropriated from Excise Tax	$1,000.00
Paid Potter & Myrick	1,000.00

Town Roads and Bridges

Appropriated from Excise Tax	$3,000.00
Rec'd from Sale of Culverts and Calcium	450.40
Total	$3,450.40
Expended	7,446.70
Overdraft	$3,996.30

List of Orders:

Robert Elwell, Foreman	$ 94.37
Robert Elwell, Trucks, Loader, Dozer, Gravel	4,253.91
Dennis Smart, Hand Labor	298.45

Eugene Nichols, Hand Labor	566.30
Robert McDonald, Hand Labor	477.98
Durwood Smith, Hand Labor	24.36
Joe Nickless, Hand Labor	5.64
Jack Edgerly, Dozer	8.01
Gerald Ward, Hand Labor	66.99
Proctor & Bowie, Supplies	2.55
Frank Quimby, Gravel	14.00
Albert Lowe, Gravel	8.00
New England Culvert Co., Culverts	954.14
Tozier's Construction Inc., Back Hoe	369.00
Lloyd Hunt, Grading	305.00
Total	$7,446.70

State Aid Road Account

Appropriated from Excise Tax	$1,464.00
Rec'd from State Treas.	1,809.13
Total	$3,273.13
1970 Funds Expended in 1969	3,273.13

Bacon Road Acct.

Taken from Overlay	$700.00
Expended	700.00

List of Orders:

Paid A. M. Lowe for Hauling Gravel	$630.00
Pand Frank Quimby for Gravel	70.00
Total	$700.00

Harold Pushor Road Acct.

Taken from Overlay	$670.94

Expended	670.94

List of Orders:

Paid—	
Eugene Nichols, Foreman	$ 20.30
Durwood Smith, Hand Labor	20.30
Robert McDonald, Hand Labor	18.27
Robert Elwell, Trucks, Loader & Dozer	228.44
Richard Ingraham, Truck	59.30
Earl Stevenson, Truck	53.37
Walter Flye, Truck	52.80
Paul Wellman, Truck	53.37
Myron Glendenning, Truck	53.37
Albert Moody, Truck	47.52
Robert Elwell, Gravel	63.90
Total	$670.94

Town Road Improvement Fund

Rec'd from State Treas.	$3,322.10
Expended	3,364.83
Overdraft	$42.73

List of Orders:

Eugene Nichols, Foreman	$128.70
Wendell Currie, Hand Labor	84.60
Robert McDonald, Hand Labor	73.08
Durwood Smith, Hand Labor	91.35
Linwood Stevenson, Hand Labor	36.54
Robert Elwell, Trucks, Loader & Dozer	774.99
Richard Ingraham, Truck	204.59
Earl Stevenson, Truck	166.94
Walter Flye, Truck	126.72
Paul Wellman, Truck	212.58
Geo. Brown, Truck	212.58

Myron Glendenning, Truck	212.58
Albert Lowe, Truck	47.44
Albert Moody, Truck	190.08
Stewart Parker, Truck	53.37
Geo. Farrar, Truck	53.37
Harold Dyer, Truck	53.37
Reginald Heald, Dozer	11.50
New England Culvert Co., Culvert	218.25
Robert Elwell, Gravel	415.20
Total	$3,364.83

Special Resolve Maint.

Appropriated from Excise Tax	$3,000.00
Received for Calcium	18.41
Total	$3,018.41
Expended	4,054.64
Overdraft	$1,036.23

List of Orders:

Robert Elwell, Foreman	$ 172.45
Robert Elwell, Trucks, Loader, Dozer, Gravel	2,329.24
Dennis Smart, Hand Labor	166.46
Gene Nichols, Hand Labor	371.50
Robert McDonald, Hand Labor	277.10
Gerald Ward, Hand Labor	27.41
Jack Edgerly, Dozer	30.00
Warren Bros., Inc., Tar Patch	280.58
W. H. Shurtleff Co., Calcium	263.50
Elmin Mitchell, Grading	81.52
New England Metal Culvert Co., Culvert	54.88
Total	$4,054.64

Cutting Bushes

Appropriated from Excise Tax	$500.00
Paid Durwood Smith, Mowing Roadside	150.00
Unexpended	$350.00

Tarring Town Roads

Appropriated from Excise Tax	$8,000.00
Paid Commercial Paving Co., Tarring	8,000.00

Relief of Poor

Appropriated by Town		$2,000.00
Rec'd from Case No. 1		3.75
Total		$2,003.75
Expended		1,257.53
Unexpended		$746.22
List of Orders:		
Case No. 1, Paid—		
Hayes Market for Groceries	$407.56	
G. & H. Oil Co., for Oil	373.53	
	$781.09	$781.09
Case No. 2, Paid—		
Bethany, Inc.	6.00	6.00
Case No. 3, Paid—		
City of Auburn	34.91	34.91
Case No. 4, Paid—		
Bethany, Inc.	16.05	16.05

Case No. 5, Paid—		
Bethany, Inc.	33.14	33.14
Case No. 6, Paid—		
City of Portland	271.42	271.42
Case No. 7, Paid—		
Weymouth & York, Inc. for Oil	19.49	19.49
Case No. 8, Paid—		
Hi Way Service Sta. for Gas	11.55	
J. & C. Oil Co., Oil	18.26	
	29.81	29.81
Case No. 9, Paid—		
J. & C. Oil Co. for Oil	65.62	65.62
Total		$1,257.53

Poor of Other Towns

Case No. 1—	
Rec'd from Town of Palermo	$522.15
Paid Hayes Market for Groc.	522.15

Aid to Dependent Children

Appropriated by Town	$1,800.00
Paid State Treas.	3,120.86
Overdraft	$1,320.86

Town Dump

Appropriated by Town	$1,000.00
Rec'd from Town of Thorndike	350.00
Total	$1,350.00
Expended	1,330.00

Unexpended	20.00
List of Orders:	
Paid Robert Elwell for Bulldozing	$1,055.00
Paid Toziers Spray Service for Poison	275.00
Total	$1,330.00

Cemetery Account

Appropriated from Surplus	$300.00
Rec'd from Sale of Lots	100.00
Total	$400.00
Expended	361.20
Unexpended	$38.80
List of Orders:	
Merton Sprague, Jr., Cem. Work	$108.00
Philip Reynolds, Cem. Work	109.50
Alfred Bridges, Cem. Work	8.00
A. B. Ward, Cash Paid Merton Sprague, Jr. Cem. Work	14.00
Paul Woodbury, Cem. Work	42.00
Albert Curtis, Cem. Work	6.00
Gary Quimby, Cem. Work	67.00
Sheldon Carmichael, Cem. Work	4.00
Proctor Bowie Co, Supplies	2.70
Total	$361.20

Farwell Cemetery Acct.

Rec'd from Depositors Trust Co.	$250.00
Expended	234.00

Unexpended	$16.00
List of Orders:	
Gary Quimby, Cem. Work	$ 75.00
Barry Crabb, Cem. Work	159.00
Total	$234.00

Perpetual Care Cemetery Account

Balance in 1970 Acct.	$65.56
Rec'd From—	
Depositors Trust Co., Sam Farwell Fund	$ 50.00
New England Gas & Electric Asso.	24.00
General Public Utilities Corp.	16.34
Central Maine Power Co.	53.82
Federal Trust Co., Int. on Berry Fund	300.00
Federal Trust Co., Int. on Trust Funds	225.00
Augusta Savings Bank, Int. on Trust Funds	350.00
Total	$1,084.72
Expended	799.05
Unexpended	$305.67
List of Orders:	
Paid A. B. Ward, Labor, Gas & Oil	$ 55.90
Paid Barry Crabb, Cem. Work	345.00
Pair Gary Quimby, Cem. Work	364.00
Paid Coolen's Esso, Repairs on Mowers	34.15
Total	$799.05

Roger Moran Cem. Fund

Rec'd from Roger Moran	$100.00
Dep. in Federal Trust Co. Savings Acct.	100.00

Charles F. Mussey Cem. Fund

Rec'd from Elinor Fardyce	$300.00
Dep. in Federal Trust Co. Savings Acct.	300.00

K. H. McKechnie Cem. Fund

Rec'd from K. H. McKechnie	$150.00
Dep. in Federal Trust Co. Savings Acct.	150.00

List of Trust Funds

In Federal Trust Certificate at 5% Interest:

Stillman Berry Fund	$6,000.00
Cemetery Trust Fund	4,500.00
Individual Cemetery Trust Funds	6,950.00
Farwell Benevolent Fund	2,500.00
Library Fund	2,000.00

Stillman Berry Trust Fund

Deposited in Federal Trust Co.		$6,000.00
Rec'd Interest on Fund	$300.00	
Dep. Perpetual Care, Cem. Acct.	300.00	

Farwell Benevolent Fund

Balance in Account	$813.01
Paid Waldo Co. Comm. for Social Action for Surplus Food	525.00
Unexpended	$288.01

Agricultural Society Benev. Fund

Balance in Account	$641.62

Rec'd from Federal Trust Co. & Expended	181.88
Unexpended	$459.74
List of Orders:	
Paid Manhattan Trophies	$50.00
Case No. 1 Worthy Poor Paid Hayes Market for Groceries	10.16
Case No. 2 Worthy Poor Paid J & C Oil Co. for Oil	21.72
Paid Case No. 3 Worthy Poor	100.00
Total	$181.88
Dep. in Federal Trust Co. Library Fund	1,266.49

Cemetery Trust Funds

In Federal Trust Co.

		Principal	Int.
Stillman Berry	Pond	6,000.00	
Victoria & Laurence Grant	Pond	100.00	55.07
Lula Whittaker	Pond	250.00	35.50
Edgar Harding	Pond	100.00	34.17
V. Taber	Pond	800.00	52.77
Ambrose Dean	Pond	150.00	25.42
Elizabeth C. Cassie	Pond	200.00	30.47
Daniel Libby	Pond	100.00	30.85
Allen Cates	Pond	150.00	24.58
Bither Cornforth	Pond	150.00	24.58
Julia S. Farwell	Farwell	500.00	163.43
Frank Bean	Pond	100.00	15.51
George Moran	Farwell	100.00	4.47

C. F. Mussey	Pond	300.00	4.50
K. H. McKechnie	Pond	150.00	.56
W. O. & Frank Webb	Pond	200.00	30.31
Alton Blanchard	Quaker Hill	100.00	25.02
Harold Glines	Pond	200.00	30.31
Hattie Lane, Horace & Jean Bacon	Pond	1,000.00	81.74
Oatis & Eli Cornforth	Farwell	400.00	168.27
Harold Jones	Pond	100.00	15.67
Horace Chase	Pond	400.00	59.83
James P. Elwell	Quaker Hill	150.00	37.33
Henry Foster	Pond	200.00	30.10
E. D. Rand & Webster	Pond	200.00	43.71
Fred A. Whitehouse	Pond	500.00	43.34
Dr. E. M. Soule	Pond	200.00	31.31
Frank Dutton	Pond	200.00	21.01
Gustave Ward	Pond	200.00	34.36
E. B. Hunt, B. Hunt, F. G. Ward	Pond	200.00	24.45
Bert & Julia Clifford	Pond	150.00	7.68
William Kelley	Pond	100.00	7.83
Sybil Berry Myrick	Pond	200.00	8.92
Sybil Berry Myrick, to repair lot in Pond Cemetery			26.10

Cemetery Trust Funds

In Depositors Trust Co.

		Principal	Int.
Book No. 3070 C. E. Murch	Pond	200.00	89.54

In Augusta Savings Bank

Geo. Hanson Lot	Pond	300.00	89.07
Edwin S. Stevens	Pond	100.00	66.56
Benjamin Bartlett	Pond	200.00	59.65
Clair & Gladys Whitten	Pond	100.00	47.16
Dr. C. M. Whitney	Pond	250.00	61.38

Curtis Mitchell	Pond	200.00	59.81
Reynolds & Taylor	Pond	100.00	66.50
Beulah Knight	Pond	100.00	66.31
James O. Pillsbury	Pond	150.00	99.94
Ethel Brown	Pond	200.00	30.80
James A. Adams	Pond	100.00	66.42
Edwin Rand	Pond	200.00	33.05
Hale Taylor	Pond	200.00	33.06
B. P. Hurd	Pond	100.00	66.52
Gustave Hunt	Pond	200.00	
Charles Trebeau	Farwell Cem.	200.00	86.93
Geo. Roseland	Farwell Cem.	200.00	98.52

Phyllis Curtis Cemetery Fund Dividends

Rec'd General Public Utilities Corp.	$16.34
Dep. in Perpetual Care Acct.	16.34

Whitaker Cemetery Fund Dividends

Rec'd New England Gas & Electric Assoc.	$24.00
Dep. in Perpetual Care Acct.	24.00

J. B. Vickery Cemetery Fund Dividends

Rec'd Central Maine Power Co.	$35.10
Dep. in Perpetual Care Acct.	35.10

C. E. Murch Cemetery Fund Dividends

Rec'd Central Maine Power	$18.72
Dep. in Perpetual Care Acct.	18.72

Cemetery Trust Fund Interest

Rec'd Federal Trust Co.	$225.00
Dep. in Perpetual Care Acct.	225.00

Pine Blister Rust Control

Appropriated from Surplus	$600.00
Rec'd from State Treas.	360.00
Total	$960.00
Expended	960.00
List of Orders:	
Charles Stapleford, Hand Labor & Mileage	$384.79
Wallace Moody, Hand Labor	196.91
John M. Manger, Hand Labor	189.15
James R. Manger, Hand Labor	189.15
Total	$960.00

Fire Department

Appropriated by Town	$2,400.00
Rec'd from Mountain Aire Club	60.00
Rec'd from Sale of Truck	175.00
Rec'd from Harold Plumley	4.00
Total	2,639.00
Expended	2,167.47
Unexpended	$471.53
List of Orders:	
Hi Way Service Sta, Supplies	$ 26.96
J. & C. Oil Co., Oil	295.45
Central Maine Power Co., Lights	186.44
Unity Tel. Co., Tel. Service	262.85
Coolens Esso, Supplies	200.75
J. H. Farwell & Son, Supplies	3.49
Proctor & Bowie, Supplies	75.63

Walter Bradeen, Supplies	5.05
Bryant Steel Works, Supplies & Labor	33.65
Blanchards Associates, Supplies	114.70
Vaughn Heffrem, Painting Signs	45.00
Moshers, Inc., Ins.	848.00
Steel Service Center, Supplies	57.50
Lawrence Myrick, Snow Removal	12.00
Total	$2,167.47

New Hose Account

Appropriated by Town	$200.00
Paid Blanchards Asso. Inc.	211.57
Overdraft	$11.57

To Purchase Pickup Truck

Appropriated from Surplus	$3,500.00
Paid Auburn Motor Sales	3,315.20
Unexpended	$184.80

To Pay Firemen

Appropriated from Surplus	$800.00
Expended	352.00
Unexpended	$448.00

List of Orders:

Paid—	
Allen Knights	$32.00
Carlton Murch	30.00
Dale McCormick	16.00
Dick Chase	24.00
Larry Hubbard	22.00

Don Finnemore	14.00
Roger Reynolds	6.00
Albert McCormick	24.00
Earl Stevenson	10.00
Carl Carson	14.00
James Kenney	8.00
Robert Elwell	12.00
Merwyn Perkins	32.00
Robert Wyman	10.00
Ralph Myrick	8.00
Harold Plumley	4.00
Franklin Dalzell	20.00
Larry Clark	8.00
Robert Bailey	16.00
Frank Quimby	4.00
Winnie Turney	4.00
K. E. Tozier, Jr.	4.00
Don Higgins	4.00
John Hubbard	8.00
Parish Manson	4.00
Stanley Parker	14.00
Total	$352.00

Miscellaneous Account

Appropriated by Town	$2,000.00
Rec'd from State, Bank Stock Tax	263.89
Rec'd from State, License Refund on Snowmobiles	168.00
Rec'd from State, R. R. & Telephone Tax	1,789.85
Rec'd from L. W. Tozier	8.40
Rec'd for Junkyard Licenses	20.00
Rec'd from Moshers, Ins. Refund	12.00
Rec'd from Federal Trust Co.	3.11
Rec'd Cost & Int., Tax Liens	162.82
Rec'd from Lester Sternes, Xmas Tree License	1.00
	$4,429.07

Expended	3,978.67
Unexpended	$450.40

List of Orders:

Moshers Ins., Insurance	$426.40
J. & C. Oil Co., Oil for Office	207.48
Hutchins Bros., Print Town Reports	340.42
Unity Tel. Co., Tel. Service	243.83
L. Curtis, Cleaning Office	25.00
Waterville Sent. Pub. Co., Advt.	27.50
Central Maine Power Co., Lights	24.00
M. O. Fortier, Supplies	30.71
Marks Printing House, Supplies	207.23
Hayes Market, Painting Sign	10.00
Roscoe Parsons, Audit Town Records	450.00
Fannie Clements, Transfers	27.96
Eastern Maine Dev. Dist., Dues	42.00
Petty Cash	67.25
Clara Murch, Clerical Work	148.00
Maine State Ret. System, Soc. Sec.	250.80
Laurence Myrick, Snow Removal	36.00
Hills Rexall Drug Store, Supplies	1.49
Wayne Manning, Cleaning Sidewalks	4.00
Charlotte Foster, Clerical Work	56.00
Reeds Drug Store, Supplies	19.80
Procter & Bowie, Supplies	12.89
Roosevelt Pub. Co., Supplies	15.00
Federal Trust Co., Int. and Supplies	1,034.25
Maine Munic. Asso., Dues	190.00
Walter Bradeen, Supplies & Labor	21.02
Registrar of Deeds, Record Liens	28.50
Ralph Gordon, Cleaning Roof	4.00
Tozier's Const., Inc., Cleaning Roof	7.50
Donald Finnemore, Cash Paid for Disposing of Dog	5.00
Branham Pub. Co., Supplies	8.75

State Treas, Xmas Tree License	1.00
Republican Journal, Advt.	4.80
Total	$3,978.67

Excise Tax Account

Rec'd from L. W. Tozier, Coll.	$23,997.66
Appropriated from Excise Tax	19,588.14
Balance	$4,409.52

Unity Township Excise Tax Account

Rec'd from L. W. Tozier, Coll.	$445.35
Paid Kennebec Co. Treas.	445.35

Dog Tax Account 1970 - 1971

Received from L. W. Tozier, Coll.	$230.00
Due State Treas., Accts. Payable	8.00
Total	$238.00
Paid State Treas., Dept. of Agri.	$238.00

Hunting and Fishing License Account

Rec'd from L. W. Tozier, Coll.	$3,507.60
Total	$3,507.60
Paid State Treasurer	3,476.50
Due Dept. of Inland Fish and Game	$31.10

Temporary Loans Account

Rec'd from Federal Trust Co.	$51,000.00
Paid Federal Trust Co.	51,000.00

County Tax Account

Appropriated by Town	$8,750.00
Paid County Treasurer	8,750.00

Maint. of Park on Sandy Stream

Appropriated from Surplus	$250.00
Nothing Expended	

Overlay

Appropriated by Town	$3,003.35
Expended on Town Road	1,370.94
Unexpended	$1,632.41

Tax Acquired Property

Wood Lot No.		Est. Value
1	James Pottle Lot, 100 A.	$900.00
2	Walter Stanley Lot, 80 A.	500.00
3	Harold Parkhurst Lot, 20 A.	200.00
4	Roland Brillard Lot, 15 A.	100.00
5	Sproule Lot, 24 A.	80.00
6	Hazel Barnes, 10 A.	60.00
7	Knowlton Lot, 14 A.	75.00
8	Ernest Young Lot, 1 A.	50.00
Total		$1,965.00

Public Health Nurse

Appropriated by Town	$200.00
Paid State Treasurer	200.00

Maine Publicity Bureau

Appropriated from Surplus	$100.00
Paid State Treasurer	100.00

American Legion

Appropriated by Town	$50.00
Paid Treas. of Benjamin Berry Post No. 50	50.00

Swiming Instruction

Appropriated by Town	$300.00
Paid Jeanell Cunningham	300.00

Civil Defense

Appropriated from Surplus	$300.00
Rec'd from State Treas.	25.00
Total	$325.00
Expended	50.00
Unexpended	$275.00
List of Orders:	
Paid Marion Perkins	$50.00

Care of Elm Trees

Appropriated from Excise Tax	$1,000.00
Rec'd from State Treas.	120.00
Total	$1,120.00
Expended	1,000.00
Unexpended	$120.00

List of Orders:

Paid Withee Tree Service	$1,000.00

Kennebec Health Clinic

Appropriated by Town	$206.00
Paid Kennebec Health Clinic	206.00

Street Lights

Appropriated by Town	$1,600.00
Paid Central Maine Power Co.	1,439.43
Unexpended	$160.57

Financial Statement

Cash in Hands of Treas. Feb. 15, 1971	$20,953.80
Uncollected Taxes for 1970	5,669.91
Uncollected Taxes for 1969	285.98
Uncollected Taxes for 1968	47.60
Uncollected Taxes for 1967	36.45
Tax Liens for 1969	1,095.20
Due from Civil Defense, Storm Damage	3,800.00
Estimated Value of Tax Acquired Property	1,965.00
Total	$33,853.94

Liabilities

Due Dept. of Inland Fish & Game	$80.00

Respectfully submitted,

A. B. WARD

ROBERT MILLIGAN

F. H. QUIMBY

Selectmen of Unity

1970 RESIDENT UNCOLLECTED TAXES

Bagley, Richard	$ 15.40
Bagley, Vernon and June	438.05
Bryan, Louis E. and Helen	372.60
Chase, Fred H. and Priscilla	592.90
Davis, Larry	26.10
Drew, Roger	115.50
Gray, Kenneth	50.00
Hubbard, Lawrence	10.70
Hubbard, Daniel	46.20
Hubbard, Harold E. and Christine	107.80
Hubbard, Melvin	73.15
Ingalls, Earle and Elva	390.77
Linscott, Dorothy	79.00
Mitchell, Kenton and Wyona	666.05
Mitchell, Lloyd and Nancy	154.00
Nadeau, Lindberg L. and Olga	448.52
Penney, Ralph and Donna	77.00
Perkins, Dennis	3.00
Pushor, George Roger	23.10
Reynolds, William, Jr. and Faylene	64.60
Sampson, Timothy	234.00
Shorey, George	87.70
Sprague, Roy	37.65
Stevens, David (paid after books closed)	171.87
Tweedie, Carrie, Heirs of	15.40
Underwood, Paul and Annie	3.00
Westbrook, Carl H. and Dorothy C.	117.50
Whitaker, Evelyn	154.00

1970 Non-Resident Uncollected Taxes

Belanger, Warren	58.70
Brackett, Stanley and Wyona	3.85
Cookson, Robert and Evelyn	77.00
Cross, Willard, paid after books closed	161.70

Gould, Gerald	19.25
Hall, Noble	23.10
Huff, Harry and Roger	3.85
Hurd, Beatrice	46.20
Judson, Edna	103.95
Kishegya, Elek	19.25
Luce, Francis and Bessie	50.05
Manley, Wilfred	46.20
Reynolds, Sanford	161.70
Socony Mobil Oil	77.00
Vigue, Aileen	57.75
Williams, Edwin	53.90
Winters, Brenda	84.70
Young, Clyde and Leroy and Lester Flood	46.20
	$1,094.35

TREASURER'S REPORT

Cash Forwarded 2|15|70	$23,502.05
Excise Tax Collected	23,997.66
Fish and Game Licenses	3,507.60
Clerk's Fees	1,106.35
Unity Twp. Excise Tax	445.35
1969 Tax	3,270.78
1969 Tax Liens (Received)	561.70
Interest and Expense Collected on 1968 and 1969 Liens	162.82
1968 Tax Liens (Received)	1,174.00
Federal Trust Co., Temporary Loans	51,000.00
Federal Trust Co., Refund on Checks	3.11
Town of Thorndike, Use of Town Dump	350.00
Sale of Culverts and Calcium Chloride	468.81
C. B. Club, Unity Fire Dept. Acct.	60.00
Dog Licenses	230.00
Junk Yard Licenses	20.00
Lester Stearns, License to Transport Xmas Trees	1.00
Town of Palermo, Other Town Poor Acct.	522.15
Sale of Cemetery Lots	100.00
1965 Tax Received from Ann Beote, Coll.	15.13
Perpetual Care, Cemeteries	1,019.16
1970 Taxes Received	161,840.19
Cemetery Funds	550.00
Depositors Trust Co., Farwell Cemetery	250.00
Town Poor Refund on Case No. 1	3.75
Daniel Toto, Fire Dept. 1953 Truck	175.00
Moshers, Inc., Refund	12.00
M. O. Fortier, Refund	4.80
L. W. Tozier, Refund	3.60
L. W. Tozier, Accts. Receivable	54.03

Federal Trust Co., Agricultural Society Fund	181.88
Farwell Benevolent Fund	525.00
H. Plumley, Refund, Fire Dept.	4.00
Received from State Treasurer:	
Snow Removal	2,001.35
Telephone and Tel. Tax	1,789.85
Bank Stock Tax	263.89
State Aid Highway	1,809.13
Town Improvement Roads	3,322.10
Dutch Elm Disease	120.00
Pine Blister (Trees)	360.00
Snowmobile Tax	168.00
Civil Defense	25.00
Misc. Cash Receipts	246.41
	$285,227.64
Paid by Town Warrants	264,273.84
Cash Balance	$20,953.80

Respectfully submitted,

L. W. TOZIER

Treasurer

1967 TAX COLLECTOR'S REPORT

Outstanding - Lester McDonough		36.45

1968 TAX COLLECTOR'S REPORT

Tax Liens		1,174.00
Collected on 1968 Tax Liens		1,174.00
Uncollected Personal Tax	47.60	
List of Persons Owing 1968 Taxes		
Lester McDonough	43.40	
Wm. Jr. & Faylene Reynolds	4.30	
	47.70	

1969 TAX COLLECTOR'S REPORT

Uncollected Feb. 15, 1970		5,213.66
Plus 1969 Supplemental Tax		24.00
		5,237.66
Amt. Collected	3,270.78	
Amt. Uncollected	310.13	
Tax Liens Recorded	1,656.90	
List of Persons Owing or Unpaid Tax, 1969 Acct.		
Bagley, Vernon & June	85.05	
Mitchell, Kenton & June	176.40	
Reynolds, Wm. Jr. & Faylene	3.15	
McDonough, Lester	45.53	
	310.13	

1970 TAX COLLECTOR'S REPORT

1970 Commitment	167,313.65
Supplemental Tax	735.50
	168,049.15

Abatements 1970	539.05	
Tax Collected 1970	161,840.19	
Uncollected Tax 1970	5,669.91	
		168,049.15

Tax Liens Recorded in Waldo County

Registry of Deeds Uncollected 2|15|71

Recorded July 16, 1970:

Hubbard, Melvin	59.85
Hubbard, Harold E. & Christine A.	75.60
Penney, Ralph & Donna	63.00
Reynolds, William Jr. & Faylene	50.40
Winters, Brenda	69.30
Young, Clyde Leroy & Flood, Lester	37.80

Recorded July 23, 1970:

Bagley, Vernon & June	289.80
Hall, Noble	18.90
Mitchell, Kenton & Wyona	50.40
Mitchell, Kenton & Wyona	333.90
Pushor, George & Kathleen	18.90
Sprague, Roy	28.35
Balance	1,096.20

L. W. TOZIER

Treasurer, Tax Collector

REPORT OF TOWN CLERK

It is with deep regret that the following deaths are reported:

Clara S. Moran	February 4, 1970
Lester E. Rines	December 27, 1970
Frances W. Libby	March 16, 1970
Hattie M. Rich	June 3, 1970
(Frederick) Joseph Wahlers	June 6, 1970
Blanche L. Bowden	July 12, 1970
LeBaron Bacon, Age 2 days	July 5, 1970
Aubine E. Reynolds	September 20, 1970
Evelyn Mae Whitaker	November 11, 1970

There were 27 marriages and 20 births in 1970

Respectfully submitted,

L. W. TOZIER

Town Clerk

REPORT OF PUBLIC HEALTH NURSE

Maine Department of Health and Welfare

Division of Public Health Nursing, Bureau of Health

Annual Report of Public Health Nursing Services

in Unity in the year 1970

Public health nursing functions as a part of the total health program. It is concerned with community health, as a whole. It encourages health supervision, prevention of illness and disability, rehabilitation and improvement of social and physical environments. Your nurse, a member of the Division of Public Health Nursing, attempted to achieve these goals through varied activities.

A total of forty-nine visits were made to the home in the health interests of families. Forty-one conferences were held with physicians, school personnel, social workers, town officials and health committee members in behalf of individual patients or health programs. Referrals were made to home health agencies and other available resources, as indicated.

As a part of the pre-school health program nine child health conferences were held. Thirty-two children not under the supervision of a private physician took advantage of this service. Physical examinations and immunizations were given, as needed, by Edmund Ervin, M. D. Because this is a large and regionalized child health conference, two public health nurses were present. The nurses talked with the parents regarding the health, growth and development of the child. They assisted in the management of health problems, as necessary.

Your public health nurse aided the school physician, H. F. Aldrich, D. O., school personnel and health committee members to carry out the school health program

which included these services:

A. Visual screening tests of all students.

B. Medical examinations of pupils of grades two and five.

C. Communicable disease control.

1. Immunizations, as needed

2. Tuberculin testing of kindergarten and 7th grades and school personnel.

D. Conferences with school personnel regarding individual students and school health activities. Parental permission was obtained for these services, as needed. Parents were contacted regarding any physical impairment of the school child. They were given assistance in obtaining further medical care, as indicated.

Because of the incidence of scattered cases of measles (Rubeola) in adjoining areas, measles vaccine was again offered in the school to students who needed this immunization.

All immunizations given in the various programs are listed below:

Type of Immunization	Number of Children Immunized
Diphtheria	91
Tetanus	91
Measles (Rubeola)	65
Poliomyelitis	63
Pertussis	61
Smallpox	28

Sincere appreciation is extended to all health committee members for their capable assistance and to the community for their interest and support.

Respectfully submitted,

CONSTANCE B. ALLEN, R. N.

Public Health Nurse

Maine Department of Health and Welfare
Division of Public Health Nursing, Bureau of Health
Annual Report of Public Health Nursing Services in Unity Plantation in the Year 1970

The Department of Health and Welfare, Division of Public Health Nursing, through the public health nurse as its representative, offer public health nursing services to persons of all ages when requested by a physician, patient or family, town official, school personnel, social or welfare agency. She gives nursing care and health supervision under the medical direction of the attending physician.

The services of the Unity child health conferences were made available to families in your community. The child health conferences offer parent counselling, medical examinations and the recommended immunizations to infants and preschool children not under private medical supervision.

School age children attending school in Unity are offered the following health services through the school; medical examinations, immunizations, tuberculin skin tests, vision and hearing tests and assistance in solving health problems.

Respectfully submitted,

MARY C. MORTON, R. N.

Public Health Nurse

AUDITOR'S REPORT

ROSCOE M. PARSONS

Public Accountant

Fairfield, Maine 04937

April 3, 1970

Board of Selectmen

Unity

Maine

In accordance with your request, an audit has been conducted of the financial records of the Town of Unity, Maine for the fiscal year ended February 15, 1970.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town have been properly handled.

In my opinion, the accompanying comparative balance sheet and related statements of operation and unappropriated surplus present fairly the financial position of the Town of Unity, Maine, and the results of the financial operation for the year then ended.

ROSCOE M. PARSONS

COMMENTS

Town of Unity, Maine

February 15, 1969 to February 15, 1970

Scope of Audit:

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of Cash was made and reconciled with the records at audit date. Records were checked to determine the accuracy of recording cash transactions.

The cash account was verified by reconciliation of statements furnished by the depository. Letters of confirmation were used to verify the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined on a selective basis. Excise tax collections were verified with the copies of receipts retained by the tax collector. Trust fund transactions were examined. Surety bond coverage was reviewed.
Revenue accruing to the municipality from various sources was checked. Records of town meetings as pertained to financial matters were checked.

Departmental Operations:

The fiscal year's operations showed that a net unexpended departmental balance of $1,004.52 was lapsed to surplus, per the following summary:

Departmental Accounts:	
Unexpended Balances	$4,208.74
Overdrafts	3,204.22
Net Unexpended Balance	$1,004.52

The overlay and unexpended balance in the snow removal and sanding accounts, less overdrafts in various operating accounts were the major factors contributing to the amount lapsed.

General:

Transfers from excise tax revenue and unappropriated surplus for specific current year operations were authorized by the townspeople.

EXHIBIT A

TOWN OF UNITY, MAINE

COMPARATIVE BALANCE SHEET

		Febuary 15, 1970	February 15, 1969
GENERAL FUND			
ASSETS			
Cash on Hand and In Bank:			
General	$23,502.05		$22,036.42
Petty	100.00		100.00
		$23,602.05	$22,136.42
Accounts Receivable		54.03	28.34
Taxes Receivable		5,312.84	4,840.38
Tax Liens		1,174.00	1,098.90
Tax Acquired Property		258.15	258.15
State Aid Road (overdraft)		3,273.13	
Total		$33,674.20	$28,362.19

TRUST FUNDS

ASSETS		
Time Deposits	$ 7,862.71	$22,663.73
Certificates of Deposit	21,950.00	
Securities	1,184.00	8,184.00
Total	$30,996.71	$30,847.73

	Febuary 15, 1970	February 15, 1969

GENERAL FUND

LIABILITIES, RESERVES AND SURPLUS

Liabilities:				
Accounts Payable		$ 91.38		$ 268.82
Reserves:				
Trust Fund Income and Lot Sales	$ 65.56		$ 50.03	
Departmental Bal. Carried (Exhibit D)	418.00		305.00	
		483.56		355.03
Surplus:				
Unapprop. (Ex. C)		33,099.26		27,738.34
Total		$33,674.20		$28,362.19

TRUST FUNDS

LIABILITIES

Principals	$27,016.36	$26,616.36
Unexpended Income	3,980.35	4,231.37
Total	$30,996.71	$30,847.73

EXHIBIT D

TOWN OF UNITY, MAINE
STATEMENT OF DEPARTMENTAL OPEPRATIONS
YEAR ENDED JANUARY 15, 1970

	Appropri-ations	Other Credits	Total	Expendi-tures	.....Balances..... Lapsed	Carried
GENERAL GOVERNMENT						
Officers Salaries	$3,500.00	$ 969.95	$4,469.95	$4,286.00	$ 183.95	
Miscellaneous	2,000.00	1,812.80	3,812.80	4,019.76	(206.96)	
PROTECTION						
Fire Department	2,400.00	186.56	2,586.56	2,438.64	147.92	
Street Lights	1,600.00		1,600.00	1,440.32	159.68	
Civil Defense		350.00	350.00	253.99	96.01	
Care of Elm Trees		550.00	550.00	815.00	(265.00)	
HEALTH AND SANITATION						
Public Health Nurse	200.00		200.00	200.00		
Town Dump		1,655.00	1,655.00	1,237.00		$418.00
HIGHWAYS AND BRIDGES						
Roads and Bridges		3,686.24	3,686.24	3,549.92	136.32	
Snow Remov. Sanding	11,500.00	2,001.35	13,501.35	12,128.03	1,373.32	

	Appropriations	Other Credits	Total	Expenditures	.....Balances..... Lapsed	Carried
Snow Remov. Sidewk.	1,000.00		1,000.00	1,000.00		
St. Aid Rd. Con.		2,216.86	2,216.86	5,489.99		(3,273.13)
Town Rd. Improv.		3,099.65	3,099.65	3,099.65		
Spec. Resolve Roads		1,500.00	1,500.00	2,304.00	(804.00)	
Tarring Town Roads		8,000.00	8,000.00	8,000.00		
Cutting Bushes		500.00	500.00	599.34	(99.34)	
WELFARE						
Poor Relief	3,000.00		3,000.00	3,587.40	(587.40)	
A. D. C.	1,200.00		1,200.00	2,441.52	(1,241.52)	
RECREATION						
Swimming Instructions	300.00		300.00	300.00		
CEMETERIES						
Maintenance	300.00	310.00	610.00	575.79	34.21	
Farwell Yard	0	0	0	0		
SPECIAL ASSESSMENTS						
S. A. D. No. 3	94,788.87		94,788.87	94,788.87		
County Tax	9,000.00		9,000.00	9,000.00		
Overlay	2,495.30		2,495.30	667.97	1,827.33	

	Appropri-ations	Other Credits	Total	Expendi-tures	.....Balances..... Lapsed	Carried
UNCLASSIFIED						
Memorial Day		50.00	50.00	50.00		
Maint. Park Sandy Stream		250.00	250.00		250.00	
Total	133,284.17	27,138.41	160,422.58	162,273.19	1,004.52	(2,855.13)

WARRANT FOR ANNUAL TOWN MEETING

March 13, 1971

To Donald Finnemore, a Constable of the Town of Unity, in the County of Waldo, State of Maine: Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Unity, in said Waldo County, qualified by law to vote in Town affairs, to meet at the gymnasium building in said Town on Saturday the 13th day of March, A. D., 1970 at ten o'clock in the forenoon then and there to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To hear and act on the report of the Selectmen, Assessors and Overseers of the Poor, Treasurer, Collector, Superintendent of Schools, Clerk and Other Town Officers.

Art. 3. To choose all necessary officers for the ensuing year.

Art. 4. To elect a Trustee for 3 years, to "The Unity Utilities District".

Art. 5. To see if the town will elect one person to serve as Tax Collector, Excise Tax Collector, Treasurer and Clerk. That person to be at the municipal office 5 days per week, except legal holidays, Mon. through Fri., 4 hrs. per day, 50 weeks per year, all fees ordinarily

collected by clerk will become a part of the Town Officers Salary Fund.

Art. 6. To see what action the town will take in relation to one person serving as Tax Collector, Excise Tax Collector, Treasurer, Clerk and Register of Voters for the ensuing year and establish the price for same.

Art. 7. To see what action the town will take in relation to the collection of taxes for the ensuing year and establish the price for same.

Art. 8. To see what action the town will take in relation to the collection of Excise taxes for the ensuing year and establish the price for same.

Art. 9. To see what action the town will take in relation to establishing a salary for the Town Treasurer.

Art. 10. To see if the town will, by its vote, set the time when its taxes assessed and committed to the Tax Collector for the year 1971 shall become due.

Art. 11. To see if the town will vote to authorize the Selectmen, in behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, and to execute quit-claim deeds for such property. Land and/or real estate becoming property of town, may be sold by Selectmen, only when authorized to do so by voters of town at a regular Town Meeting. Property to be sold will be advertised within thirty days after sale authorized. A minimum bid, date of bid opening, and time of bid opening will appear in listing and no bids below minimum can be accepted. Bid opening will be a month after advertisement appears. Listings will appear in one issue of Republican

Journal, Waterville Sentinel, and the Bangor Daily News, and Selectmen may, at their option, list the property in one (1) out-of-state newspaper. Sealed bids only will be accepted, and opened only on the set date and time advertised, and in the presence of all Selectmen, Treasurer, Clerk, and any interested person.

Each bid will be accompanied by a Certified Check in the amount of one tenth of the bid, or an agreement to loan bidder purchase price by a reputable financial institution or Government agency. Once property is listed, for sale, it must be sold to highest bidder if bid is minimum or above, on a cash basis.

This article to be included in future Town Warrants until recinded by voters at a regular Town Meeting.

Art. 12. To see what sum the town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23. MRSA, Sections 1101, 1103 or 1104.

From Excise Tax $1,596.00

Art. 13. To see what sum, if any, the town will vote to raise and appropriate for repairing roads and bridges for the ensuing year.

Recommended by Budget Committee, From Excise Tax $3,000.00

Art. 14. To see what sum, if any, the town will vote to raise and appropriate for maintenance of Special Resolve Roads for the ensuing year.

Recommended by Budget Comm. from Ex. Tax $3,000.00

Art. 15. To see what sum of money the town will vote to raise and appropriate for tarring roads built with

town road improvement funds.

Recommended by Budget Committee, from Excise Tax $6,000.00

Art. 16. To see if the Town will authoirze the selectmen to enter into a contract with some reliable person to plow snow in the Town of Unity for a period not to exceed five years.

Art. 17. To see what sum, if any, the town will vote to raise and appropriate for Plowing Snow and Sanding in the Town of Unity for the ensuing year.

Recommended by the Budget Committee $12,000.00

Art. 18. To see if the town will vote to authorize the Selectmen to accept sealed bids for the removal of snow from the sidewalks. Selectmen will have the right to accept or reject any and all bids.

Art. 19. To see what sum of money, if any, the town will raise and appropriate for plowing the sidewalks.

Recommended by Budget Committee from Excise tax $1,000.00

Art. 20. To see what sum of money the town will vote to raise and appropriate for cutting and spraying bushes on special resolve and town roads.

Recommended by Budget Committee, from Excise Tax $500.00

Art. 21. To see if the town will vote to authorize the selectmen to enter into a contract with the Central Maine Power Co. to install 3 (three) street lights from B. & D. Road to Lebaron Bacons.

Art. 22. To see what sum, if any, the town will vote to raise and appropriate for Street Lights for the ensuing year.

Recommended by the Budget Committee from Excise Tax $1, 600.00

Art. 23. To see what sum, of any, the town will vote to raise and appropriate for the care of cemeteries.

Recommended by the Budget Committee $300.00

Art. 24. To see what sum, if any, the town will vote to raise and appropriate for relief of the poor.

Recommended by the Budget Committee $2,000.00

Art. 25. To see if the town will vote to authorize the selectmen to appoint a health officer for the ensuing year.

Art. 26. To see what sum, if any, the town will vote to raise and appropriate for the compensation of Town Officers.

Recommended by the Budget Committee $4,500.00

Art. 27. To see what sum, if any, the town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year.

Recommended by the Budget Committee from surplus $1,000.00

Art. 28. To see what sum, if any, the town will vote to raise and appropriate for Miscellaneous Town Charges.

Recommended by the Budget Committee $2,000.00

Art. 29. To see what sum of money, if any, the town will vote to raise and appropriate for the preservation and cutting of elm trees in Unity Village.

Recommended by the Budget Committee Excise Tax $1,000.00

Art. 30. To see if the town will vote to appropriate the sum of $600.00 to cooperate with the Maine Forest Service and Federal Government in the control of white pine blister rust, in accordance with Title 12 M.R. S.A. Ch. 213, Subchapter IV.

Art. 31. To see what sum, if any, the town will vote to raise and appropriate for swimming instruction.

Recommended by the Budget Committee $300.00

Art. 32. To see if the town will vote to raise and appropriate the sum of $50.00 to be used by the American Legion for Memorial Day.

Recommended by Budget Committee $50.00

Art. 33. To see whether or not the town will vote to raise and appropriate the sum of One Hundred Seventy-five ($175.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108 of the Revised Statutes of Maine, 1954.

Budget Committee Recommends $100.00

Art. 34. To see if the town will raise and appropriate $200.00 for Public Health Nursing in Unity, said

sum to be expended by the State Bureau of Health for local services.

Recommended by the Budget Committee $200.00

Art. 35. To see what sum of money the town will vote to raise for Civil Defense.

Recommended by Budget Committee from Surplus $300.00

Art. 36. To see what sum of money the town will vote to raise and appropriate for the maintenance of the Unity Fire Department.

Recommended by the Budget Committee $2,800.00

Art. 37. To see what sum of money, if any, the town will vote to raise and appropriate for New Hose.

Recommended by Budget Committee $1,000.00

Art. 38. To see what sum of money the town will vote to raise and appropriate for paying the firemen while fighting fire and taking care of the equipment.

$800.00

Art. 39. To see what sum of money the town will raise and appropriate for the upkeep and maintenance of a town dump.

Recommended by Budget Committee $1,000.00

Art. 40. To see if the town will vote that the Selectmen are authorized to accept at their own discretion sums of money for the perpetual care of cemetery lots.

Art. 41. To see what sum of money the inhabitants

of the Town of Unity will raise and appropriate to the Kennebec Mental Health Clinic.

The sum of $206.00 is requested.

Art. 42. To see if the town will vote to accept the provisions of M.R.S., Title 30, Sections 4501 through 4503, to authorize and direct the board of selectmen to appoint representatives to the North Kennebec Regional Planning Commission.

Art. 43. To see if the town will vote to raise and appropriate the sum of $295.00 as Unity's share of the operating cost of the North Kennebec Regional Planning Commission.

Art. 44. To see if the town will vote to establish a planning board as provided in M.R.S. Title 30, Section 4952, and to authorize the selectmen to appoint the planning board members.

Art. 45. To see if the town will vote to authorize the Health Officer to form Unity Health Department, with a health officer (preferably one with public health background), public health nurse, veterinarian, and other personnel deemed necessary for this department, and this department form ordinances and regulations for improvment of health and sanitation in Unity with the coordination of the town Selectmen and the State Health Department. Under the rules and regulations of the State Health Department.

Art. 46. To choose any committee, hear the report of any and act thereon.

The Registrar of Voters will be in session at the

above named hall and place of meeting on Saturday, the day of said meeting, for the purpose of correcting the list of voters, from 9:30 o'clock in the forenoon until the polls are closed.

Given under our hands this 4th day of March, A. D. 1971.

A. B. WARD

ROBERT MILLIGAN

FRANK H. QUIMBY

Selectmen of Unity

Attest: Donald Finnemore, Constable

IN CASE OF FIRE CALL — 948-9990

12 Depot Street

13 Corner, North Main & Depot Street

14 Corner, South Main & School Street

15 Albion Road

16 School Street

17 Waterville Road

18 Prairie Road

19 Horseback

21 Depot Area

23 Troy Road

24 Windemere

25 Back Troy Road

26 Thorndike Road

31 Quaker Hill Road to Elwell's

32 Town Farm Road

34 Waning Road Area

35 Hunter Road Area

36 Stevens Road Area

41 Unity College

42 Hatchery

43 School Area

45 Milmac Mill

IN CASE OF FIRE CALL - 948-9990

2 All out or Test at Noon

3 Chief's Call

4 Out of Town

5 Dump Fire

6 Emergency - All Firemen Report to Firehouse

7 Emergency - All Available Men Report to Firehouse

8 C. D. Police - Report to Firehouse

Out of Town Calls
All Firemen Report

51 Albion

52 Burnham

53 Troy

54 Thorndike

56 Dixmont

57 Freedom

58 Unity Plantation

School Signals

No School - All Grades—Two blasts at 7 A.M. repeated at one minute intervals.

Every tree is a family tree. So please help Smokey...

"Make sure you are the one,
To Keep Maine Green in '71"

8/4/2008
140886 1 125 00
HF GROUP-IN